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Elizabeth A. Dudek  
Typed or Printed Name of Person Sending Paper or Fee  
*Elizabeth A. Dudek*  
Signature Date October 9, 2007

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In the Application of )  
Detlev Abraham, et al. )  
on METHOD AND SYSTEM FOR ) Examiner: Unknown  
STOPPING ELEVATORS ) Confirmation No.: 5377  
Serial No.: 10/586,900 ) Art Unit: 2837  
Int'l Appln. No. : PCT/DE2005/000115 )  
International Filing Date: 01/25/2005 )  
Filed: July 21, 2006 ) (Docket No. 6495-0167WOUS)

Hartford, Connecticut, October 9, 2007

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Alexandria, VA 22313-1450

**REQUEST FOR REFUND**  
**(IMPROPER CHARGES TO DEPOSIT ACCOUNT)**

S I R:

The following is a request for a refund, with respect to a charge, in the amount of \$130.00 (March 9, 2007), to Deposit Account No. 13-0235 as shown on attached copy of Applicant's March 2007 Deposit Account Statement.

1. On July 21, 2006, Applicants filed a National Stage Application, the fees of which included the surcharge of \$130.00 for the late furnishing the Oath or Declaration. A copy of USPTO Form PTO-1390 is enclosed. Also enclosed is a copy of Applicants' check No. 47907 in the amount of \$1130.00.

2. On October 19, 2006, Applicants filed a Submission of Declaration and Power of Attorney (copy enclosed). Applicants indicated the fees for the late submission of the Oath or Declaration had previously been paid.

3. On March 5, 2007 Applicants filed a Response to Notice of Missing Requirements (copy enclosed), a copy of the Oath and Declaration as previously submitted on October 19, 2006 was provided. The Response also indicated that the fees for submission of the late Oath and Declaration had previously been paid.

Applicants believe the charge to Deposit Account 13-0235 in the amount of \$130.00 on March 9, 2007 was in error. Therefore, please arrange to have Deposit Account No. 13-0235 credited for \$130.00.

Respectfully submitted,

By 

Marina F. Cunningham  
Registration 38,419  
Attorney for Applicants

McCormick, Paulding & Huber LLP  
CityPlace II  
185 Asylum Street  
Hartford, Connecticut 06103-3402  
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**Deposit Account Statement**

Requested Statement Month: March 2007  
 Deposit Account Number: 130235  
 Name: MCCORMICK PAULDING & HUBER  
 Attention: JOHN C LINDERMAN  
 Street Address 1: CITYPLACE II, 185 ASYLUM ST.  
 Street Address 2: 18TH FLOOR  
 City: HARTFORD  
 State: CT  
 Zip: 06103-4102  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	120	78539953	4817-0009	7004	\$150.00	\$10,418.96
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03/01	1716	2442513	1961-0157	7205	\$100.00	\$12,493.96
03/01	1717	2442513	1961-0157	7208	\$200.00	\$12,293.96
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03/01	139	1435550	3404-0003; 3404-0006	8521	\$40.00	\$12,213.96
03/01	140	1435550	3404-0003; 3404-0006	8522	\$25.00	\$12,188.96
03/01	2471	78532221	5250-0020	7004	\$150.00	\$12,038.96
03/01	1	10960844	5793-0009	1201	\$200.00	\$11,838.96
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03/02	282	5466316	6207-0008-1	2553	\$1,900.00	\$22,895.96
03/02	286	5961002	7097-0001	2552	\$1,150.00	\$21,745.96
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03/02	2411	2042856	3924A-0061	7201	\$400.00	\$18,945.96
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03/02 51	11044963	6495-0092	1504	\$300.00	\$15,009.96
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03/06 2525	77123186	5058-0006	7001	\$325.00	\$12,998.96
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03/09 1486	77126433	7843-0002	7001	\$325.00	\$11,713.96
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03/14 2237 2125231	6006-0056	7201	\$400.00	\$16,174.96
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03/16 7 11095295	7665-0001	1504	\$300.00	\$18,300.96
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03/16 123 10843756	6495-0045	1504	\$300.00	\$14,894.96
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03/21 415 2436230	5956-0001	7205	\$100.00	\$13,848.96
03/21 416 2436230	5956-0001	7208	\$200.00	\$13,648.96

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03/23 4274 11690265	7805-0018	1311	\$200.00	\$18,368.96
03/23 4275 11690265	7805-0018	1202	\$550.00	\$17,818.96
03/23 4276 11690265	7805-0018	1201	\$1,000.00	\$16,818.96
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03/26 366 11690422	7805-0009	1311	\$200.00	\$14,208.96
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03/26 1613 29278276	7805-0008	1312	\$130.00	\$13,348.96
03/26 9 11663419	5338-0001WOUS	1631	\$300.00	\$13,048.96
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03/27 151 2136369	4984-0003	7201	\$400.00	\$11,368.96
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03/28 1450 2146495	5068-0008	7201	\$400.00	\$12,813.96
03/28 4807 11576182	5340-0001WOUS	2631	\$150.00	\$12,663.96
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03/29 84	E-REPLENISHMENT	9203	-\$3,400.00	\$15,143.96
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START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$10,568.96	\$61,504.00	\$80,878.00	\$29,942.96

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